

# EXHIBIT B

Item Number	Item Date	Customer Name	Item Amount	Due Date	Trade Style	Days Past Due	Terms	PO Number
70623289	11/11/2024	Big Lots Inc DIP	\$ 8,460.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667784
70623290	11/11/2024	Big Lots Inc DIP	\$ 8,760.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667785
70623291	11/11/2024	Big Lots Inc DIP	\$ 5,580.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667786

C22877	10/10/2024	Big Lots Inc DIP	\$ 18,414.30	11/9/2024	CK - Crest Brands, LLC	45	2% 30	0095616553
C22930	10/11/2024	Big Lots Inc DIP	\$ 14,143.50	11/10/2024	CK - Crest Brands, LLC	44	2% 30	0095616548
C22931	10/11/2024	Big Lots Inc DIP	\$ 18,225.25	11/10/2024	CK - Crest Brands, LLC	44	2% 30	0095616551
C23931	11/19/2024	Big Lots Inc DIP	\$ 53,437.50	12/19/2024	CK - Crest Brands, LLC	5	2% 30	0095645906
C23968	11/21/2024	Big Lots Inc DIP	\$ 44,893.60	12/21/2024	CK - Crest Brands, LLC	3	2% 30	0095644463
C23985	11/22/2024	Big Lots Inc DIP	\$ 71,733.00	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095644464
C23989	11/22/2024	Big Lots Inc DIP	\$ 9,781.40	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095653087
C23991	11/22/2024	Big Lots Inc DIP	\$ 7,554.00	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095653088
C23992	11/22/2024	Big Lots Inc DIP	\$ 23,141.15	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095645906
C23990	11/22/2024	Big Lots Inc DIP	\$ 39,620.55	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095644465
C24060	11/26/2024	Big Lots Inc DIP	\$ 51,300.00	12/26/2024	CK - Crest Brands, LLC	-2	2% 30	0095645905
C24061	11/26/2024	Big Lots Inc DIP	\$ 8,952.00	12/26/2024	CK - Crest Brands, LLC	-2	2% 30	0095653086
C24103	12/2/2024	Big Lots Inc DIP	\$ 56,702.40	1/1/2025	CK - Crest Brands, LLC	-8	2% 30	0095645907
C24107	12/1/2024	Big Lots Inc DIP	\$ 32,062.50	12/31/2024	CK - Crest Brands, LLC	-7	2% 30	0095645906
C24197	12/9/2024	Big Lots Inc DIP	\$ 35,135.28	1/8/2025	CK - Crest Brands, LLC	-15	2% 30	0095641710
C24198	12/5/2024	Big Lots Inc DIP	\$ 33,851.40	1/4/2025	CK - Crest Brands, LLC	-11	2% 30	0095641709
C24208	12/6/2024	Big Lots Inc DIP	\$ 34,232.52	1/5/2025	CK - Crest Brands, LLC	-12	2% 30	0095641711

Date: December 4, 2024

# BILL OF LADING

Page 1 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
Address: 12215 HOLLY ST  
City/State/Zip: RIVERSIDE CA 92509  
Vendor#: FOB: ☐

Bill of Lading Number: 029140



(402)201746530

## SHIP TO

Name: BIG LOTS 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
Pool ID:  
MVDP #:  
Vendor#: 5002379 FOB: ☐

CARRIER NAME: CH ROBINSON  
Trailer number: D708  
Seal number(s): 056998

SCAC: RBTW  
Pro number:



(9012K)RBTW

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
Address: P.O BOX 3470  
City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

40517204-839044

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095641710	261	10722	<span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">Y</span> N	S182548
GRAND TOTAL	261	10722		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
261	CASE	261	CASE	10722			49940	100
		18	PLT	720		Pallet Weight	105345	70
261		261		11442		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect \_\_\_\_\_  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☒ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

ATTACHED  
1 ENVELOPE

Carpenter SN 12-09-24  
GALLICIAN

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



## Crest Mills

### Pick Ticket

**Pick Ticket Number:** C29140865001

**Phone:** 212-564-1231

**Pick Ticket Date:** 11/12/24

**Duns Number:** 961807562

**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**TREMONT DC - #0874**  
**50 RAUSCH CREEK RD**  
**TREMONT, PA 179811734**

**ATTN: 0874**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095641710  
**Department:**

**DC Number:**  
**Store Number:** 00000874  
**EDI Store Number:** 0874

**Warehouse: 865**  
**Control #: C29140**

**Start Date:** 11/15/24  
**Cancel Date:** 11/21/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
DFL300B-BLK-9-11	810515311	194382031841	1860	60	31
DFL300W-WHT-9-11	810515312	194382031858	1860	60	31
DFL301W-WHT-9-11	810515313	194382031865	1380	60	23
DFL301B-BLK-9-11	810515314	194382031872	840	60	14
DFM300B-BLK-10-13	810515315	194382031889	1560	60	26
DFM300W-WHT-10-13	810515316	194382031896	1980	60	33
DFM301B-BLK-10-13	810515317	194382031902	1200	60	20
DFM301W-WHT-10-13	810515318	194382031919	1920	60	32
DFM302B-BLK-10-13	810515319	194382031926	1044	36	29
DFM302W-WHT-10-13	810515320	194382031933	792	36	22
	Totals:		14436		261

**Order Instructions:**

**Customer Instructions:**

**Freight Charges:**  
**Weight: 10916.18**  
**Cubic Feet: 1084.14**

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

Date: December 4, 2024

# BILL OF LADING

Page 1 *1*

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
Address: 12215 HOLLY ST  
City/State/Zip: RIVERSIDE CA 92509  
Vendor#:   
FOB: ☐

Bill of Lading Number: *C29134*



(402)201746547

## SHIP TO

Name: BIG LOTS 870  
Address: 2855 SELMA HIGWAY  
City/State/Zip: MONTGOMERY AL 36108  
Pool ID:   
MVDP #:   
Vendor#: 5002379  
FOB: ☐

CARRIER NAME: CH ROBINSON

Trailer number: *1606*

Seal number(s): *057154*

SCAC: RBTW

Pro number:   
Master Bill of Lading: with attached underlying Bills of Lading



(9012K)RBTW

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
Address: P.O BOX 3470  
City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

*40517205 - 859694*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095641709	251	10455.9	<i>Y</i> N	S182547
GRAND TOTAL	251	10455.9		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
251	CASE	251	CASE	10455.9			49940	100
		18	PLT	720		Pallet Weight	105345	70
251		251		11175.9				
				GRAND TOTAL				

**ATTACHED  
1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by this shipper to be not exceeding:

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: C

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*12/5/24*  
*+ back 151*



JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C29139865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/12/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTCO  
PO Number: 0095641709  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C29139

Start Date: 11/15/24  
Cancel Date: 11/21/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
DFL300B-BLK-9-11	810515311	194382031841	1500	60	25
DFL300W-WHT-9-11	810515312	194382031858	1620	60	27
DFL301W-WHT-9-11	810515313	194382031865	1320	60	22
DFL301B-BLK-9-11	810515314	194382031872	720	60	12
DFM300B-BLK-10-13	810515315	194382031889	1560	60	26
DFM300W-WHT-10-13	810515316	194382031896	1680	60	28
DFM301B-BLK-10-13	810515317	194382031902	1740	60	29
DFM301W-WHT-10-13	810515318	194382031919	1620	60	27
DFM302B-BLK-10-13	810515319	194382031926	1224	36	34
DFM302W-WHT-10-13	810515320	194382031933	756	36	21
Totals:			13740		251

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 10634.21  
Cubic Feet: 1052.59

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

Date: November 20, 2024

## BILL OF LADING

Page 1-1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#: \_\_\_\_\_

FOB: ☐Bill of Lading Number: C2928, C29535

(402)201745908

## SHIP TO

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 Pool ID: \_\_\_\_\_  
 MVDP #: \_\_\_\_\_  
 Vendor#: 5002379

FOB: ☐

CARRIER NAME: CH ROBINSON LTL  
 Trailer number: 719  
 Seal number(s): 057199

SCAC: RBCL  
 Pro number: \_\_\_\_\_



(9012K)RBCL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

## SPECIAL INSTRUCTIONS:

40514290, 40515840-857845

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

☐  
 (check box)

Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095644465	274	8698.3998	<u>Y</u> N	S181754 <u>15</u>
0095653088	54	1653.9	<u>Y</u> N	S181762 <u>3</u>
GRAND TOTAL	328	10352.2998		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
328	CASE	328	CASE	10352.2998		<u>SOCKS</u>	49940	100
		18	PLT	720		Pallet Weight	105345	70
328		328		11072.2998				
GRAND TOTAL								

**ATTACHED**  
4  
**1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
 Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/22/24

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

*Pick Ticket*

Pick Ticket Number: C29298865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 2

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
DURANT DC - #0879  
2306 ENTERPRISE DR  
DURANT, OK 747011964

ATTN: 0879

Customer Number: BIGLOT0  
PO Number: 0095644465  
Department:

DC Number:  
Store Number: 00000879  
EDI Store Number: 0879

Warehouse: 865  
Control #: C29298

Start Date: 10/25/24  
Cancel Date: 10/31/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-BLK-9-11	810786789	019770113384	630	30	21
APW147-BWH-9-11	810734511	019770113391	756	30	26
APW147-WHT-9-11	810796445	019770113407	630	30	21
APW150-MUL-9-11	810796444	019770146313	630	30	21
APW151-PNK-9-11	810796443	019770146320	630	30	21
APW154-MUL-9-11	810796442	019770146351	630	30	21
APW155-MUL-9-11	810796441	019770146368	630	30	21
BCW566-BLK-9-11	810796440	194382064474	180	60	3
BCW568-BLU-9-11	810796439	194382064504	480	60	8
BCW582-PNK-9-11	810796438	194382069530	780	30	26
BCW871-BLU-9-11	810796435	019770102067	1140	60	19
BCW872-PNK-9-11	810796434	019770102081	180	60	3
BCW873-MUL-9-11	810796433	019770102111	300	60	5
BCM570-MUL-9-11	810796431	019770101718	600	60	10



JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C29298865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 2 Of 2

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
DURANT DC - #0879  
2306 ENTERPRISE DR  
DURANT, OK 747011964

ATTN: 0879

Customer Number: BIGLOTC0  
PO Number: 0095644465  
Department:

DC Number:  
Store Number: 00000879  
EDI Store Number: 0879

Warehouse: 865  
Control #: C29298

Start Date: 10/25/24  
Cancel Date: 10/31/24  
Ship Via: SEE ROUTING



Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCMW571-MUL-9-11	810796430	019770101732	600	60	10
BCMW574-WHT-9-11	810796429	019770101763	600	60	10
BCMW575-MUL-9-11	810796428	019770101770	600	60	10
BCMW576-WHT-9-11	810796427	019770101787	600	60	10
BCMW717-MUL-9-11	810796425	019770143114	480	60	8
Totals:			11076		274

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 8900.1  
Cubic Feet: 930.2

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

Date: October 9, 2024		BILL OF LADING		Page 1	
SHIP FROM			Bill of Lading Number: <u>C28716 C28488 C28719</u>  (402)201742495		
Name: PRECISE C/O CREST BRANDS Address: 12215 HOLLY ST City/State/Zip: RIVERSIDE CA 92509 Vendor#: _____ FOB: <input type="checkbox"/>					
SHIP TO					
Name: BIG LOTS DC 0879 Address: 2306 ENTERPRISE DR City/State/Zip: DURANT OK 74701 Pool ID: _____ MVDP #: _____ Vendor#: <u>5002379</u> FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:			CARRIER NAME: JB HUNT Trailer number: <u>297780</u> Seal number(s): <u>916791</u> SCAC: HJBM Pro number: _____  (9012K)HJBM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
Name: C.H ROBINSON WOLRDWIDE INC BILLING Address: P.O BOX 3470 City/State/Zip: CHICAGO, IL 60654,					
SPECIAL INSTRUCTIONS: <u>40507153, 40507148, 40507122-841709</u>					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095614434		58	2494	<u>Y</u> N	S178582 <u>5</u>
0095616550		101	2517.5999	<u>Y</u> N	S179306 <u>4</u>
0095616553		203	5110.9399	<u>Y</u> N	S179309 <u>10</u>
GRAND TOTAL		362	10122.5398		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
362	CASE	362	CASE	10122.5398	<u>5002379</u>
		21	PLT	840	Pallet Weight
GRAND TOTAL		362		10962.5398	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <u>[Signature]</u> <u>10/10/24</u>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>[Signature]</u> <u>10-10-24</u>	

ATTACHED  
N/A  
1 ENVELOPE

**JBL TRADING LLC/CREST MILLS**  
**3 WEST 35TH STREET, 5TH FL**  
**NEW YORK, NY 10001**  
**USA**

**CM**  
**Crest Mills**

**Pick Ticket**

**Pick Ticket Number:** C28606865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 09/22/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 747011964**

**ATTN: 0879**

**Customer Number:** BIGLOT0  
**PO Number:** 0095614434  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse:** 865  
**Control #:** C28606

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BL138CZ60-F24	810736067	019770139049	3480	60	58
<b>Totals:</b>			<b>3480</b>		<b>58</b>

**Order Instructions:**

**Customer Instructions:**

**Freight Charges:**  
**Weight:** 2493.42  
**Cubic Feet:** 483.84

**Corrected Freight Charges:** \_\_\_\_\_  
**Corrected Weight:** \_\_\_\_\_  
**Corrected Cubic Feet:** \_\_\_\_\_  
**Corrected Total Cartons:** \_\_\_\_\_

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C28716865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
DURANT DC - #0879  
2306 ENTERPRISE DR  
DURANT, OK 747011964

ATTN: 0879

Customer Number: BIGLOT0  
PO Number: 0095616550  
Department:

DC Number:  
Store Number: 00000879  
EDI Store Number: 0879

Warehouse: 865  
Control #: C28716

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCW648-BLK-9-11-T	810786846	194382075739	600	60	10
BCW648-NVY-9-11-T	810786845	194382075722	600	60	10
BCW649-BLK-9-11-T	810786844	194382075753	300	60	5
BCW649-NVY-9-11-T	810786843	194382075746	600	60	10
BCW906-MUL-9-11	810786842	019770111540	300	60	5
BCW908-BLU-9-11	810786841	019770111588	240	60	4
BCW908-MUL-9-11	810786790	019770111595	240	60	4
APW147-BLK-9-11	810786789	019770113384	300	30	10
APW147-BWH-9-11	810734511	019770113391	288	30	10
RRF126-BWH-9-11	810786788	019770117191	600	60	10
RRF129-BLK-9-11	810786787	019770117290	600	60	10
APW79-BWH-9-11	810786786	194382086094	180	60	3
RRW420-BLK-9-11	810786785	194382083802	300	60	5
RRW420-BWH-9-11	810786784	194382083796	300	60	5



JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



*Pick Ticket*

Pick Ticket Number: C28716865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 2 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
DURANT DC - #0879  
2306 ENTERPRISE DR  
DURANT, OK 747011964

ATTN: 0879

Customer Number: BIGLOT0  
PO Number: 0095616550  
Department:

DC Number:  
Store Number: 00000879  
EDI Store Number: 0879

Warehouse: 865  
Control #: C28716

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
Totals:			5448		101

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 2666.09  
Cubic Feet: 313.67

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Pick Ticket Number: C28719865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
DURANT DC - #0879  
2306 ENTERPRISE DR  
DURANT, OK 747011964

ATTN: 0879

Customer Number: BIGLOTC0  
PO Number: 0095616553  
Department:

DC Number:  
Store Number: 00000879  
EDI Store Number: 0879

Warehouse: 865  
Control #: C28719

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APM105-BLK-10-13	810786859	194382055861	396	36	11
APM155-BWH-10-13	810786858	019770114169	216	30	8
APM152-MUL-10-13	810786857	194382055892	468	30	16
APM155-BLK-10-13	810601655	194382055885	468	30	16
APM157-MUL-10-13	810786856	194382055908	468	30	16
APM104-BLK-10-13	810786855	194382055939	612	36	17
APM154-MUL-10-13	810786854	194382055922	288	30	10
DFM306-BLK-10-13	810786853	019770128029	930	30	31
DFM306-WHT-10-13	810786852	019770128012	930	30	31
MOM380-BBR-10-13	810786849	019770123628	150	30	5
MOM380-MUL-10-13	810786848	019770123659	630	30	21
MOM380-NGR-10-13	810786847	019770123642	630	30	21
Totals:			6186		203

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 5409.69  
Cubic Feet: 588.54

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

ST-13

DR-13

Date: November 18, 2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
Address: 12215 HOLLY ST  
City/State/Zip: RIVERSIDE CA 92509  
Vendor#: FOB: ☐

Bill of Lading Number:



(402)201745694

## SHIP TO

Name: BIG LOTS 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
Pool ID:  
MVDP #:  
Vendor#: 5002379 FOB: ☐

CARRIER NAME: CH ROBINSON LTL

Trailer number: 5313

Seal number(s): 056980

SCAC: RBCL

Pro number:



(9012K)RBCL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
Address: P.O BOX 3470  
City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

405/14090-857474

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095653087	72	2291.1733	<input checked="" type="radio"/> Y <input type="radio"/> N	S181760
GRAND TOTAL	72	2291.1733		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
72	CASE	72	CASE	2291.1733		5313	49940	100
		5	PLT	200		Pallet Weight	105345	70
72		72		2491.1733		GRAND TOTAL		

ATTACHED  
1 ENVELOPE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Anna Wocro

11-22-24

**JBL TRADING LLC/CREST MILLS**  
**3 WEST 35TH STREET, 5TH FL**  
**NEW YORK, NY 10001**  
**USA**



**Crest Mills**

**Pick Ticket**

**Pick Ticket Number:** C29554865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**TREMONT DC - #0874**  
**50 RAUSCH CREEK RD**  
**TREMONT, PA 179811734**

**ATTN: 0874**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095653087  
**Department:**

**DC Number:**  
**Store Number:** 00000874  
**EDI Store Number:** 0874

**Warehouse:** 865  
**Control #:** C29554

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-WHT-9-11	810796445	019770113407	1140	30	38
BCW876-WHT-9-11	810796432	019770102180	176	60	3
APW152-MUL-9-11	810798003	019770146337	930	30	31
<b>Totals:</b>			<b>2246</b>		<b>72</b>

**Order Instructions:**

**Customer Instructions:**

**Freight Charges:**  
**Weight:** 2298.83  
**Cubic Feet:** 246.45

**Corrected Freight Charges:** \_\_\_\_\_  
**Corrected Weight:** \_\_\_\_\_  
**Corrected Cubic Feet:** \_\_\_\_\_  
**Corrected Total Cartons:** \_\_\_\_\_



Date: November 20, 2024

## BILL OF LADING

Page 1 -1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: ☐

Bill of Lading Number: C29328-1



(402)201745892

## SHIP TO

Name: BIG LOTS 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT PA 17981  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: ☐

CARRIER NAME: UBER FREGHT L

Trailer number: 249171

Seal number(s): 057196

SCAC: UFLB

Pro number:



(9012K)UFLB

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

40515844-855903

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095645906	612	17825.25	<u>Y</u> N	S181758
GRAND TOTAL	612	17825.25		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
612	CASE	612	CASE	17825.25		<u>Socks</u>	49940	100
		30	PLT	1200		Pallet Weight	105345	70
612		612		19025.25				
GRAND TOTAL								

ATTACHED

1 ENVELOPE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Customer check acceptable: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/22/24



# Packing List

**Shipment S181758**
**Ship Date**
**Precise Distribution Inc**

 12215 Holly St  
 Riverside, Ca 92509

**Client**

 CREST BRANDS  
 43 West 33rd Street Suite 603  
 New York, NY 10001  
 United States

**Ship From**

 PRECISE C/O CREST BRANDS  
 12215 HOLLY ST  
 RIVERSIDE, CA 92509  
 United States

**Ship To**

 BIG LOTS 0874  
 50 RAUSCH CREEK RD  
 TREMONT, PA 17981  
 United States

**PICK** C29328865-1  
**CONTAINER**
**VEDNOR#**  
**VEDNOR#**
**Consign Ref** 0095645906

**Carrier**
**Order Date**

11/8/2024

Qty Shipped	Item Number	Description		Alt 2 Qty	Grs Wgt
Alt 1 Qty	Lot				
251 EACH	APM105-BLK-10-13	Socks	1PLT	251	213.35
	6.9723 CASE				
1,110 EACH	APM155-MUL-10-13	Socks	2PLT	1020	939.8
	37 CASE				
840 EACH	L8M287-WHT-BCF-10-13	Socks	2PLT	1301	1,281
	35 CASE				
528 EACH	L8M149-BW-10-13	Socks	1PLT	793	752.4
	22 CASE				
264 EACH	L8M151-MUL-10-13	Socks	1PLT	417	376.2
	11 CASE				
2,250 EACH	MOM364-BLK-10-13	Socks	6PLT	4040	3,800
	125 CASE				
2,250 EACH	MOM364-MUL-10-13	Socks	6PLT	4040	3,800
	124.9999 CASE				
2,250 EACH	MOM364-WHT-10-13	Socks	6PLT	4040	3,800
	125 CASE				
2,250 EACH	MOM363-BLK-10-13	Socks	5PLT	3003	2,862.5
	125 CASE				
11,993	611.9722				17,825.25

SHIP FROM

Name: PRECISE C/O CREST BRANDS  
Address: 12215 HOLLY ST  
City/State/Zip: RIVERSIDE CA 92509  
Vendor#: FOB: ☐

Bill of Lading Number: C29141  
  
(402)201746653

SHIP TO

Name: BIG LOTS DC 0879  
Address: 2306 ENTERPRISE DR  
City/State/Zip: DURANT OK 74701  
Pool ID:  
MVDP #:  
Vendor#: 5002379 FOB: ☐

CARRIER NAME: CH ROBINSON  
Trailer number: 1809  
Seal number(s): 056897

SCAC: RBTW  
Pro number:  
  
(9012K)RBTW

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
Address: P.O BOX 3470  
City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
40517204-859479

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095641711	254	10538.2	<u>Y</u> N	S182549
GRAND TOTAL	254	10538.2		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	NMFC #	CLASS
254	CASE	254	CASE	10538.2			49940	100
		18	PLT	720		Pallet Weight	105345	70
254		254		11258.2		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**ATTACHED 1 ENVELOPE**  
COD Amount: \$ \_\_\_\_\_  
Fee Terms: \_\_\_\_\_  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
  
Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
[Signature] 12/6/24

Trailer Loaded:  
☒ By Shipper  
☐ By Driver  
  
Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.  
[Signature] 12/6/24

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_



Date: November 26, 2024

**BILL OF LADING**

Page 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#: \_\_\_\_\_

FOB: ☐Bill of Lading Number: **C29295**

(402)201746288

## SHIP TO

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 Pool ID: \_\_\_\_\_  
 MVDP #: \_\_\_\_\_  
 Vendor#: 5002379

FOB: ☐

CARRIER NAME: JB HUNT INTERMODAL

Trailer number: **268895**Seal number(s): **057093**

SCAC: HJBI

Pro number: \_\_\_\_\_



(9012K)HJBI

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

**40516033-856230**

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095645907	656	17401.2	<u>Y</u> N	S181751
<b>GRAND TOTAL</b>	<b>656</b>	<b>17401.2</b>		

**ATTACHED  
1 ENVELOPE  
W/ PACKING LIST**

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
656	CASE	656	CASE	17401.2			49940	100
		29	PLT	1160		Pallet Weight	105345	70
656		656		18561.2		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

**12-2-24**

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

**Page 1** —

(402)201745700

(9012K)UFLB

Master Bill of Lading: with attached  
underlying Bills of Lading

## 15137.5

**ATTACHED  
1 ENVELOPE**

**Customer check acceptable:** ☐

**Shipper Signature**

Property described above is received in good order, except as noted



# Packing List

**Shipment** S181771

**Ship Date**
**Precise Distribution Inc**

12215 Holly St  
Riverside, Ca 92509

**Client**

CREST BRANDS  
43 West 33rd Street Suite 603  
New York, NY 10001  
United States

**Ship From**

PRECISE C/O CREST BRANDS  
12215 HOLLY ST  
RIVERSIDE, CA 92509  
United States

**Ship To**

BIG LOTS 0874  
50 RAUSCH CREEK RD  
TREMONT, PA 17981  
United States

**PICK** C29328865-2  
**CONTAINER**
**VEDNOR#**  
**VEDNOR#**
**Consign Ref** 0095645906

**Carrier**
**Order Date**

11/8/2024

Qty Shipped	Item Number	Description		Alt 2 Qty	Grs Wgt
Alt 1 Qty	Lot				
2,250 EACH	MOM363-MUL-10-13	Socks	5PLT	3063	2,862.5
	125 CASE				
2,250 EACH	MOM363-WHT-10-13	Socks	5PLT	3034	2,862.5
	125 CASE				
2,250 EACH	MOM362-BLK-10-13	Socks	5PLT	3338	3,137.5
	125 CASE				
2,250 EACH	MOM362-MUL-10-13	Socks	5PLT	3338	3,137.5
	125 CASE				
2,250 EACH	MOM362-WHT-10-13	Socks	5PLT	3338	3,137.5
	125 CASE				
11,250	625				15,137.5



DOOR-114

Date: November 14, 2024

## BILL OF LADING

Page 1-1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#: \_\_\_\_\_

FOB: ☐

Bill of Lading Number: C24294



(402)201745502

## SHIP TO

Name: BIG LOTS 870  
 Address: 2855 SELMA HIGHWAY  
 City/State/Zip: MONTGOMERY AL 36108  
 Pool ID: \_\_\_\_\_  
 MVDP #: \_\_\_\_\_  
 Vendor#: 5002379

FOB: ☐

CARRIER NAME: CH ROBINSON

Trailer number: 9007

Seal number(s): 056726

SCAC:

RBTW

Pro number:



(9012K)RBTW

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

40515847-856039

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095644463	310	9850.4797	Y N	S181752
GRAND TOTAL	310	9850.4797		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
310	CASE	310	CASE	9850.4797		SOCKS	49940	100
		19	PLT	760		Pallet Weight	105345	70
310		310		10610.4797		GRAND TOTAL		

**ATTACHED  
1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

All Envelopes

11/21/2024

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C29296865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 2

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTC0  
PO Number: 0095644463  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C29296

Start Date: 10/25/24  
Cancel Date: 10/31/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-BLK-9-11	810786789	019770113384	690	30	23
APW147-BWH-9-11	810734511	019770113391	840	30	28
APW147-WHT-9-11	810796445	019770113407	720	30	24
APW150-MUL-9-11	810796444	019770146313	720	30	24
APW151-PNK-9-11	810796443	019770146320	720	30	24
APW154-MUL-9-11	810796442	019770146351	720	30	24
APW155-MUL-9-11	810796441	019770146368	720	30	24
BCW566-BLK-9-11	810796440	194382064474	179	60	3
BCW568-BLU-9-11	810796439	194382064504	536	60	9
BCW582-PNK-9-11	810796438	194382069530	900	30	30
BCW871-BLU-9-11	810796435	019770102067	1320	60	22
BCW872-PNK-9-11	810796434	019770102081	177	60	3
BCW873-MUL-9-11	810796433	019770102111	297	60	5
BCM570-MUL-9-11	810796431	019770101718	660	60	11

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C29296865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 2 Of 2

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTC0  
PO Number: 0095644463  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C29296

Start Date: 10/25/24  
Cancel Date: 10/31/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCMW571-MUL-9-11	810796430	019770101732	660	60	11
BCMW574-WHT-9-11	810796429	019770101763	720	60	12
BCMW575-MUL-9-11	810796428	019770101770	720	60	12
BCMW576-WHT-9-11	810796427	019770101787	720	60	12
BCMW717-MUL-9-11	810796425	019770143114	540	60	9
Totals:			12559		310

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 10082.65  
Cubic Feet: 1053.57

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

DR-126

Date: January 29, 2024

## BILL OF LADING

Page 1 - 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#: \_\_\_\_\_

FOB: ☐

Bill of Lading Number: C29294, C29553



(402)201745830

## SHIP TO

Name: BIG LOTS 870  
 Address: 2855 SELMA HIGHWAY  
 City/State/Zip: MONTGOMERY AL 36108  
 Pool ID: \_\_\_\_\_  
 MVDP #: \_\_\_\_\_  
 Vendor#: 5002379

FOB: ☐

CARRIER NAME: RXO LOGISTICS

Trailer number: W97353

Seal number(s): 916673

SCAC: XPOL

Pro number: \_\_\_\_\_



(9012K)XPOL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WORLDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

40515841, 40515839-850010

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095645905	603	15874.8	<u>Y</u> N	S181750 25
009563086	64	1956.6	<u>Y</u> N	S181759 4
GRAND TOTAL	667	17831.4		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
667	CASE	667	CASE	17831.4		<u>Socks</u>	49940	100
		29	PLT	1160		Pallet Weight	105345	70
667		667		18991.4				
GRAND TOTAL								

ATTACHED  
1 ENVELOPE

COD Amount: \$

Fee Term: Alt

Customer check acceptable: L

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/21/24

Alt 11-26-24

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

*Pick Ticket*

Pick Ticket Number: C29553865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTCO  
PO Number: 0095653086  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C29553

Start Date: 11/01/24  
Cancel Date: 11/07/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-WHT-9-11	810796445	019770113407	720	30	24
APW152-MUL-9-11	810798003	019770146337	810	30	27
BCM629-BLK-9-11	810798004	019770145569	780	60	13
Totals:			2310		64

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 2027.02  
Cubic Feet: 210.12

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_



Date: November 18, 2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
Address: 12215 HOLLY ST  
City/State/Zip: RIVERSIDE CA 92509  
Vendor#:

FOB: ☐

Bill of Lading Number:



(402)201745694

## SHIP TO

Name: BIG LOTS 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
Pool ID:  
MVDP #:  
Vendor#: 5002379

FOB: ☐

CARRIER NAME: CH ROBINSON LTL

Trailer number:

Seal number(s):

SCAC:

RBCL

Pro number:



(9012K)RBCL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
Address: P.O BOX 3470  
City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

405/14090-857474

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095653087	72	2291.1733	<input checked="" type="radio"/> Y <input type="radio"/> N	S181760
GRAND TOTAL	72	2291.1733		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
72	CASE	72	CASE	2291.1733		5000	49940	100
		5	PLT	200		Pallet Weight	105345	70
72		72		2491.1733		GRAND TOTAL		

ATTACHED  
1 ENVELOPE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Anna Lopez

11-22-24

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C29554865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
TREMONT DC - #0874  
50 RAUSCH CREEK RD  
TREMONT, PA 179811734

ATTN: 0874

Customer Number: BIGLOTCO  
PO Number: 0095653087  
Department:

DC Number:  
Store Number: 00000874  
EDI Store Number: 0874

Warehouse: 865  
Control #: C29554

Start Date: 11/01/24  
Cancel Date: 11/07/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-WHT-9-11	810796445	019770113407	1140	30	38
BCW876-WHT-9-11	810796432	019770102180	176	60	3
APW152-MUL-9-11	810798003	019770146337	930	30	31
Totals:			2246		72

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 2298.83  
Cubic Feet: 246.45

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_

Date: October 9, 2024

**BILL OF LADING**

Page 1 - 1

**SHIP FROM**

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:   
 FOB: ☐

Bill of Lading Number: C28714 C28717 C27484



(402)201742501

**SHIP TO**

Name: BIG LOTS 870  
 Address: 2855 SELMA HIGHWAY  
 City/State/Zip: MONTGOMERY AL 36108  
 Pool ID:  
 MVDP #:  
 Vendor#: 5022379  
 FOB: ☐

CARRIER NAME: JB HUNT INTERMODAL

Trailer number: 34289M

Seal number(s): 916770

SCAC: HJBI

Pro number:



(9012K)HJBI

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

**SPECIAL INSTRUCTIONS:**

40507149, 40507138, 40507120 - 841695

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFO
0095616548	113	2857.9199	<u>Y</u> N	S179304 7
0095616551	201	5046.69	<u>Y</u> N	S179307 10
0095244498	58	2494	<u>Y</u> N	S179355 5
<b>GRAND TOTAL</b>	372	10398.6099		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
372	CASE	372	CASE	10398.6099		<u>SOLR</u>	49940	100
		22	PLT	880		Pallet Weight	105345	70
372		372		11278.6099				

**ATTACHED****1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded:**
☐ By Shipper  
☐ By Driver
**Freight Counted:**
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces
**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

A-21 ahl 10/11/24

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C28714865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTCO  
PO Number: 0095616548  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C28714

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCW648-BLK-9-11-T	810786846	194382075739	660	60	11
BCW648-NVY-9-11-T	810786845	194382075722	654	60	11
BCW649-BLK-9-11-T	810786844	194382075753	297	60	5
BCW649-NVY-9-11-T	810786843	194382075746	654	60	11
BCW906-MUL-9-11	810786842	019770111540	350	60	6
BCW908-BLU-9-11	810786841	019770111588	233	60	4
BCW908-MUL-9-11	810786790	019770111595	233	60	4
APW147-BLK-9-11	810786789	019770113384	330	30	11
APW147-BWH-9-11	810734511	019770113391	324	30	11
RRF126-BWH-9-11	810786788	019770117191	651	60	11
RRF129-BLK-9-11	810786787	019770117290	651	60	11
APW79-BWH-9-11	810786786	194382086094	300	60	5
RRW420-BLK-9-11	810786785	194382083802	360	60	6
RRW420-BWH-9-11	810786784	194382083796	360	60	6

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

*Pick Ticket*

Pick Ticket Number: C28714865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 2 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTCO  
PO Number: 0095616548  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C28714

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
Totals:			6057		113

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 3017.64  
Cubic Feet: 351.36

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_



JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

Pick Ticket

Pick Ticket Number: C 28717865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

Bill To:  
BIG LOTS STORES INC.  
4900 E. DUBLIN GRANVILLE RD.  
Columbus, OH 43081

Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035

ATTN: 0870

Customer Number: BIGLOTC0  
PO Number: 0095616551  
Department:

DC Number:  
Store Number: 00000870  
EDI Store Number: 0870

Warehouse: 865  
Control #: C28717

Start Date: 09/27/24  
Cancel Date: 10/03/24  
Ship Via: SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APM105-BLK-10-13	810786859	194382055861	396	36	11
APM155-BWH-10-13	810786858	019770114169	216	30	8
APM152-MUL-10-13	810786857	194382055892	468	30	16
APM155-BLK-10-13	810601655	194382055885	468	30	16
APM157-MUL-10-13	810786856	194382055908	468	30	16
APM104-BLK-10-13	810786855	194382055939	612	36	17
APM154-MUL-10-13	810786854	194382055922	282	30	10
DFM306-BLK-10-13	810786853	019770128029	930	30	31
DFM306-WHT-10-13	810786852	019770128012	930	30	31
MOM380-BBR-10-13	810786849	019770123628	149	30	5
MOM380-MUL-10-13	810786848	019770123659	600	30	20
MOM380-NGR-10-13	810786847	019770123642	600	30	20
Totals:			6119		201

Order Instructions:

Customer Instructions:

Freight Charges:  
Weight: 5345.01  
Cubic Feet: 582.1

Corrected Freight Charges: \_\_\_\_\_  
Corrected Weight: \_\_\_\_\_  
Corrected Cubic Feet: \_\_\_\_\_  
Corrected Total Cartons: \_\_\_\_\_



**JBL TRADING LLC/CREST MILLS**  
**3 WEST 35TH STREET, 5TH FL**  
**NEW YORK, NY 10001**  
**USA**

  
**Crest Mills**  
*Pick Ticket*

**Pick Ticket Number: C27484865001**  
**Phone: 212-564-1231**  
**Pick Ticket Date: 09/22/24**  
**Duns Number: 961807562**  
**Page: 1 Of 1**

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number: BIGLOT0**  
**PO Number: 0095244498**  
**Department:**

**DC Number:**  
**Store Number: 00000870**  
**EDI Store Number: 0870**

**Warehouse: 865**  
**Control #: C27484**

**Start Date: 09/23/24**  
**Cancel Date: 09/27/24**  
**Ship Via: SEE ROUTING**

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BL138CZ60-F24	810736067	019770139049	3240	60	54
BL138CZ60-F24	810736067	019770139049	17280	60	288
<b>Totals:</b>			<b>20520</b>		<b>342</b>

**Order Instructions:**

**Customer Instructions:**

**Freight Charges:**  
**Weight: 14702.61**  
**Cubic Feet: 2852.97**

**Corrected Freight Charges: \_\_\_\_\_**  
**Corrected Weight: \_\_\_\_\_**  
**Corrected Cubic Feet: \_\_\_\_\_**  
**Corrected Total Cartons: \_\_\_\_\_**